

APPENDIX A

**Agenda for MS4 Program Audit
of the City of Mesa, AZ
August 25-27, 2008**

Day	Time	Program/Agenda Item	Permit Requirements/References
Monday August 25, 2008	9:00 am - 9:30 am	Kick-off Meeting & Program Management Overview	
	9:30 am - 10:30 am	Construction (Office)	Fact Sheet Table 1.D Permit Appendix 1.I.C
	10:30 am - 12:00 pm	New Development and Redevelopment (Office)	Fact Sheet Table 1.A.2 & 4 Fact Sheet p.11 <ul style="list-style-type: none"> ○ Post Construction controls
	12:00 pm - 1:00 pm	Lunch Break	
	1:00 pm - 1:30 pm	GIS as a tool in storm water management (Office)	Multiple program elements
	1:30 pm - 2:30 pm	Storm Drain Maintenance and Structural Controls (Office)	Fact Sheet Table 1.A.1 <ul style="list-style-type: none"> ○ Maricopa County FCD cooperation ○ Drainage Syst. Maintenance (entire MS4)
	2:30 pm - 4:30 pm	Industrial Facilities (Office)	Fact Sheet Table 1.C & p. 14 Permit Appendix 1 p. 2 <ul style="list-style-type: none"> ○ Industrial and municipal source inventory (Permit p. 3) ○ Federally regulated facilities ○ Industrial SWPPP review

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Tuesday August 26, 2008	7:00 am - 10:00 am	Private Construction/ New Development and Redevelopment (Field)	<ul style="list-style-type: none"> ○ Visit active private construction, Post Construction BMPs ○ Un-announced visit to commercial area
	10:00 am - 12:00 pm	Public Construction/ New Development and Redevelopment (Field)	<ul style="list-style-type: none"> ○ Visit active public construction, Post Construction BMPs, and flood controls
	12:00 pm - 1:00 pm	Lunch Break	
	1:00 pm - 3:00 pm	Municipal Facilities/Operations (Office)	Fact Sheet Table 1.A.3,5,6 <ul style="list-style-type: none"> ○ Fixed facilities ○ Roadways maintenance (sweeping, etc.) ○ Pesticide, Herbicide, Fertilizer Program
	3:00 pm - 4:30 pm	Monitoring/Sampling (Office)	Fact Sheet p.15 Permit App. 1.II <ul style="list-style-type: none"> ○ Monitoring plan, loadings, triad, etc. ○ ICID and Industrial Facilities relationship
Wednesday August 27, 2008	7:00 am - 10:00 am	Municipal Facilities/Operations (Field)	Fact Sheet Table 1.A.3,5,6 <ul style="list-style-type: none"> ○ Corporate yards ○ Roadways maintenance (sweeping, etc.) ○ Storm drain maintenance

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	10:00 am - 12:00 pm	Industrial Facilities (Field)	<ul style="list-style-type: none"> ○ Visit to commercial land use area
	12:00 pm - 1:00 pm	Lunch Break	
	1:00 pm - 3:30 pm	Additional discussion and field activities	<ul style="list-style-type: none"> ○ Discussion and example of private retention basin maintenance ○ Field visit to public construction projects
	3:30 pm - 4:30 pm	Closing Conference	

The primary representatives involved in the audit were the following:

City
Representatives: Scott Bouchie, Environmental Programs Administrator
John Meyer, Environmental Programs Specialist
Chris Heiny, Environmental Programs Technician
Cindy Adams, Environmental Programs Office Assistant

EPA
Representatives: Laura Bose, Senior Policy Advisor, Water Division (WTR-1)
John Tinger, NPDES Permitting, Water Division (WTR-5)

ADEQ
Representative: Deborah Schadewald, Inspector – Storm Water Compliance

EPA Contractor: Scott Coulson, PG Environmental, LLC